

(R-92-1733)

RESOLUTION NUMBER R- 279988

ADOPTED ON MAY 26 1992

WHEREAS, the FY 1991 Special Projects Program was designed by the San Diego Commission for Arts and Culture ("Commission") to provide funding for programs which foster the stabilization and diversification of San Diego's cultural base, enhance the quality of life in the City's neighborhoods, and pursue the vision of San Diego as a cultural destination; and

WHEREAS, the FY 1991 Special Projects Program was approved by the City Council on July 24, 1990, by Ordinance No. O-17504 (N.S.), with an allocation of \$566,914.00 in Transient Occupancy Tax ("TOT") Special Promotional Program funding; and

WHEREAS, on January 28, 1991, Resolution No. R-277260 was adopted to approve the funding recommendations of the Commission for the Special Projects Program and to authorize the City Manager to execute contracts with the organizations recommended for Special Projects Program funding; and

WHEREAS, the Children's Museum of San Diego ("Children's Museum") was one of the organizations approved for Special Projects Program funding in the amount of \$23,667 for the purpose of sponsoring a three (3) month exhibition during FY 1992 entitled "Remember the Children," an exhibition about the Holocaust for children and families; and

WHEREAS, the City Manager subsequently entered into a contract with the Children's Museum for the above-described purpose, which contract was filed on May 9, 1991, with the City Clerk as Document No. C-03598; and

WHEREAS, due to unforeseen scheduling problems with the U.S. Holocaust Memorial Council, which is co-sponsoring the exhibition entitled "Remember the Children," the Children's Museum has requested that the City amend its existing contract with the Children's Museum to extend the dates of performance; and

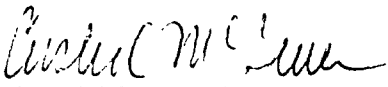
WHEREAS, the City Council finds that the "Remember the Children" exhibition will be an important event for San Diego's children, and will teach them not only the history of the Holocaust and genocide, but also the value of respecting cultural differences; and

WHEREAS, the City Manager recommends that the contract with the Children's Museum be amended to extend the date of termination of the agreement to June 30, 1993, from the original termination date of October 31, 1991, and further recommends that the amount of \$23,667 originally encumbered and approved for funding this contract be encumbered through the next fiscal year (FY 1993); NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute an amendment to the existing contract with the Children's Museum (City Clerk Document No. C-03598) to extend the date of termination from October 31, 1991, to June 30, 1993.

BE IT FURTHER RESOLVED, that the City Auditor and  
Comptroller is authorized to encumber and expend the amount of  
\$23,667 originally encumbered in the FY 1991 Special Projects  
Program funds for the above-described purpose.

APPROVED: JOHN W. WITT, City Attorney

By   
Cristie C. McGuire  
Deputy City Attorney

CCM:jrl  
05/01/92  
Or.Dept: CAC  
Aud.Cert: 9200844  
R-92-1733  
Form=r-t

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9200844  
 ORIGINATING DEPT. NO.: 916

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

**AUDITOR AND COMPTROLLER'S DEPARTMENT**

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 23,667.00

Vendor Children's Museum of San Diego

Purpose Authorizing the expenditure of prior year funds for a Special Project

Presentation of the "Remember the Children" Exhibition.

Date April 21, 1992 By: *Amy R. ...*

**AUDITOR AND COMPTROLLER'S DEPARTMENT**

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	1	10224	916	697	4222	091697				\$23,667.00
TOTAL AMOUNT										\$23,667.00

FUND OVERRIDE

*R.* 279988

MAY 26 1992

Passed and adopted by the Council of The City of San Diego on.....  
by the following vote:

MAY 26 1992

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By *Fuado Pagan* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-279988 Adopted MAY 26 1992

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CITY OF SAN DIEGO  
SAN DIEGO, CA